State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 1

Vendor: 820536553 00, TREASURE VALLEY CHRISTIAN CENTER INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,956.17
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	3,956.17
06/06/2006	Supt of Public Instruction	1170200606064999000040	0348		10.559	Summer Food Service Program for Children	40,000.00
07/13/2006	Supt of Public Instruction	1170200607134999002360	0348		10.559	Summer Food Service Program for Children	159,860.52
07/13/2006	Supt of Public Instruction	1170200607134999002370	0348		10.559	Summer Food Service Program for Children	-40,000.00
07/13/2006	Supt of Public Instruction	1170200607134999002380	0348		10.559	Summer Food Service Program for Children	16,691.13
08/02/2006	Supt of Public Instruction	1170200608024999000520	0348		10.559	Summer Food Service Program for Children	150,362.58
08/02/2006	Supt of Public Instruction	1170200608024999000530	0348		10.559	Summer Food Service Program for Children	15,699.96
08/30/2006	Supt of Public Instruction	1170200608304999000590	0348		10.559	Summer Food Service Program for Children	130,405.69
08/30/2006	Supt of Public Instruction	1170200608304999000600	0348		10.559	Summer Food Service Program for Children	13,610.94
						CFDA 10.559 Total:	486,630.81
						Vendor Total:	490,586.98